

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11270-AMC

KOSTYANTYN BUGARENKO
60 PRINCETON ROAD
HUNTINGDON VALLEY PA 19006

Petition Filed Date: 03/01/2019
341 Hearing Date: 06/14/2019
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$248.33		05/11/2021	\$248.33		06/11/2021	\$248.33	
07/13/2021	\$248.33		08/11/2021	\$248.33		09/14/2021	\$248.33	
10/12/2021	\$248.33		11/12/2021	\$248.33		12/13/2021	\$248.33	
01/11/2022	\$248.33		02/11/2022	\$248.33		03/11/2022	\$248.33	
04/11/2022	\$248.33		05/11/2022	\$248.33		06/13/2022	\$248.33	
07/12/2022	\$248.33							
Total Receipts for the Period: \$3,973.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,303.01								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	TOVA WEISS, ESQ	Attorney Fees	\$2,410.00	\$2,410.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,944.86	\$312.38	\$3,632.48
2	RBS CITIZENS NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,802.32	\$1,802.32	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$192.94	\$15.30	\$177.64
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$2,910.31	\$230.50	\$2,679.81
6	TOYOTA MOTOR CREDIT CORP »» 005	Unsecured Creditors	\$743.32	\$50.57	\$692.75
7	RILEY SALES INC »» 006	Unsecured Creditors	\$30,656.17	\$2,541.69	\$28,114.48
8	SHEFFIELD FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 008	Secured Creditors	\$1,104.63	\$1,104.63	\$0.00
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,116.19	\$258.31	\$2,857.88
11	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$869.70	\$65.65	\$804.05
12	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,660.97	\$289.95	\$3,371.02
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,326.68	\$105.08	\$1,221.60

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14	DEPARTMENT STORE NATIONAL BANK »» 013	Unsecured Creditors	\$229.28	\$15.57	\$213.71
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$3,469.34	\$274.78	\$3,194.56
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,201.88	\$95.16	\$1,106.72
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$3,321.19	\$263.03	\$3,058.16
18	CITIZENS BANK NA »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
19	TOYOTA MOTOR CREDIT CORP »» 08U	Unsecured Creditors	\$5,750.30	\$368.62	\$5,381.68

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,303.01	Current Monthly Payment:	\$248.33
Paid to Claims:	\$10,203.54	Arrearages:	(\$588.25)
Paid to Trustee:	\$1,004.18	Total Plan Base:	\$15,433.03
Funds on Hand:	\$95.29		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.